

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SDMA - Revenue(Disaster Management)Department - Expenditure to be incurred towards Meetings and miscellaneous office expenditure for the month of February, 2009 in connection with the ongoing Assembly Sessions - Sanction of an amount of Rs.5000/- - Orders - Issued.

G.O.Rt.No.

Dated: 02-2009.

Read

the following:

G.O.Ms.No.148, Finance & Planning (FW) Department,
Dated:21-10-2008.

ORDER:-

Sanction is hereby accorded for drawal of Rs.5000/- (Rupees five thousand only) towards meeting the expenditure in connection with holding Meetings and also to meet office and miscellaneous expenditure during the month of February, 2009 and also to meet the expenditure in view of the ongoing Assembly Sessions 2009 in Rev. (DM)Dept. on A.C.Bill .

The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:

“MH-2245 - Relief on Account of Natural Calamities - 80-General- MH.102-Management of Natural Disaster in Contingency Plan in Disaster Prone Areas-SH(05)-SDMA-130-Office Expenses-132-Other Office Expenses.”

The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue(DM)Department shall draw the amount sanctioned in Para(1) on AC Bill and shall obtain and submit the detailed voucher bills within one month from the date of drawl of the said amount.

This order does not require the concurrence of Finance(FW)Department as per the order in force on the subject.

To,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue(DM.IV-Claims)Department.

The Revenue(DM Accounts.I)Department.
SF/SCs.
Copy to:
The Special Commissioner, SDMA,Rev.(DM)Dept.,